



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1483759 **Rev # 0** **Invoice Date: 10/28/2012**

Advertiser: Amanda Fritz for City Council (39021)
 Agency: Media Strategies - Denver (3318)
 Buyer: Suzanne Collins
 Contract: 864392
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - City Council (1194)
 Brand: A FRITZ 4 CITY COUNCIL (169643)
 Estimate/HL: 12886/12886
 Comments: OT11/6375 KG 10/12512

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000331

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
	SPOT	4:58:00AM-5:57:00A	Day,F-1	10/26/12 05:13 am (Fr)	00:30	AF01441TV10162012H	\$225.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,F-1	10/26/12 06:14 am (Fr)	00:30	AF01441TV10162012H	\$700.00	
3.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	10/26/12 07:28 am (Fr)	00:30	AF01441TV10162012H	\$625.00	
4.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	10/28/12 06:23 am (Su)	00:30	AF01441TV10162012H	\$200.00	
6.0	SPOT	4:57:00PM-5:30:00P	Day,F-1	10/26/12 05:24 pm (Fr)	00:30	AF01441TV10162012H	\$900.00	
8.0	SPOT	7:00:00PM-7:29:00P	Day,F-1	10/26/12 07:18 pm (Fr)	00:30	AF01441TV10162012H	\$450.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$3,100.00	Total Spots
Commission	(\$465.00)	6
Sales Tax	\$0.00	

NET TOTAL \$2,635.00

Due By: 10/28/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491790** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Amanda Fritz for City Council (39021)
 Agency: Media Strategies - Denver (3318)
 Buyer: Suzanne Collins
 Contract: 862372
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - City Council (1194)
 Brand: A FRITZ 4 CITY COUNCIL (169643)
 Estimate/HL: 12673/12673
 Comments: OT 27/14725 KG 10/17/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000136

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1Th-1	10/29/12 05:14 am (Mo)	00:30	AF01441TV10162012H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1Th-1	10/30/12 05:28 am (Tu)	00:30	014419HOPFRCH02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1Th-1	11/01/12 05:22 am (Th)	00:30	014419HOPFRCH02	\$175.00	
4.0	SPOT	6:58:00AM-9:00:00A	Day,W-1F-1	10/31/12 07:56 am (We)	00:30	014419HOPFRCH02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,W-1F-1	11/02/12 07:26 am (Fr)	00:30	014419HOPFRCH02	\$625.00	
6.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:28 am (Sa)	00:30	014419HOPFRCH02	\$200.00	
8.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/29/12 03:29 pm (Mo)	00:30	AF01441TV10162012H	\$250.00	
10.0	SPOT	4:57:00PM-5:30:00P	Day,W-1F-1	10/31/12 05:12 pm (We)	00:30	014419HOPFRCH02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,W-1F-1	11/02/12 05:21 pm (Fr)	00:30	014419HOPFRCH02	\$900.00	
11.0	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1Th-1	10/29/12 06:25 pm (Mo)	00:30	014419HOPFRCH02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1Th-1	10/30/12 06:18 pm (Tu)	00:30	014419HOPFRCH02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1Th-1	11/01/12 06:22 pm (Th)	00:30	014419HOPFRCH02	\$900.00	
13.0	SPOT	7:00:00PM-7:29:00P	Day,Tu-1W-1Th-1F-1	10/30/12 07:23 pm (Tu)	00:30	014419HOPFRCH02	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Day,Tu-1W-1Th-1F-1	11/01/12 07:29 pm (Th)	00:30	014419HOPFRCH02	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Day,Tu-1W-1Th-1F-1	11/02/12 07:18 pm (Fr)	00:30	014419HOPFRCH02	\$350.00	
14.0	SPOT	10:59:00PM-11:34:0	Day,M-1	10/29/12 11:00 pm (Mo)	00:30	AF01441TV10162012H	\$900.00	
16.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:11 pm (Sa)	00:30	014419HOPFRCH02	\$600.00	
17.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:32 pm (Su)	00:30	014419HOPFRCH02	\$600.00	
18.0	SPOT	7:00:00PM-7:29:00P	Day,W-1	10/31/12 07:09 pm (We)	00:30	014419HOPFRCH02	\$350.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$10,225.00	Total Spots
Commission	(\$1,533.75)	19
Sales Tax	\$0.00	
NET TOTAL	\$8,691.25	
Due By: 11/04/2012		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491885 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Amanda Fritz for City Council (39021)
 Agency: Media Strategies - Denver (3318)
 Buyer: Suzanne Collins
 Contract: 864392
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - City Council (1194)
 Brand: A FRITZ 4 CITY COUNCIL (169643)
 Estimate/HL: 12886/12886
 Comments: OT11/6375 KG 10/12512



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000136

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
5.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1	10/30/12 02:59 pm (Tu)	00:30	014419HOPFRCH02	\$350.00	
7.0	SPOT	5:59:00PM-6:29:00P	Day,W-1F-1	10/31/12 06:24 pm (We)	00:30	014419HOPFRCH02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,W-1F-1	11/02/12 06:23 pm (Fr)	00:30	014419HOPFRCH02	\$900.00	
9.0	SPOT	10:59:00PM-11:34:0	Day,Th-1	11/01/12 11:29 pm (Th)	00:30	014419HOPFRCH02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$3,050.00	Total Spots
Commission	(\$457.50)	4
Sales Tax	\$0.00	

NET TOTAL \$2,592.50

Due By: 11/04/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493095 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Amanda Fritz for City Council (39021)
 Agency: Media Strategies - Denver (3318)
 Buyer: Suzanne Collins
 Contract: 862372
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - City Council (1194)
 Brand: A FRITZ 4 CITY COUNCIL (169643)
 Estimate/HL: 12673/12673
 Comments: OT 27/14725 KG 10/17/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000136

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	4:58:00AM-5:57:00A	Day,M-1	11/05/12 05:52 am (Mo)	00:30	014419HOPFRCH02	\$175.00	
3.0	SPOT	5:57:00AM-6:58:00A	Day,Tu-1	11/06/12 06:14 am (Tu)	00:30	014419HOPFRCH02	\$600.00	
5.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 06:59 am (Mo)	00:30	014419HOPFRCH02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 08:27 am (Tu)	00:30	014419HOPFRCH02	\$625.00	
9.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	11/05/12 04:26 pm (Mo)	00:30	014419HOPFRCH02	\$400.00	
12.0	SPOT	5:59:00PM-6:29:00P	Day,M-1	11/05/12 06:28 pm (Mo)	00:30	014419HOPFRCH02	\$900.00	
15.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:23 pm (Mo)	00:30	014419HOPFRCH02	\$900.00	
19.0	SPOT	4:58:00AM-5:57:00A	Day,M-1	11/05/12 05:28 am (Mo)	00:30	014419HOPFRCH02	\$225.00	
20.0	SPOT	4:28:00AM-4:58:00A	Day,M-1	11/05/12 04:43 am (Mo)	00:30	014419HOPFRCH02	\$50.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,500.00	Total Spots
Commission	(\$675.00)	9
Sales Tax	\$0.00	

NET TOTAL \$3,825.00

Due By: 11/11/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493133 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Amanda Fritz for City Council (39021)
 Agency: Media Strategies - Denver (3318)
 Buyer: Suzanne Collins
 Contract: 864392
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - City Council (1194)
 Brand: A FRITZ 4 CITY COUNCIL (169643)
 Estimate/HL: 12886/12886
 Comments: OT11/6375 KG 10/12512

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000136

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
10.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	11/06/12 05:15 am (Tu)	00:30	014419HOPFRCH02	\$225.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$225.00	Total Spots
Commission	(\$33.75)	1
Sales Tax	\$0.00	

NET TOTAL \$191.25

Due By: 11/11/2012